

MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction History
Summary Report

MCI NORFOLK

Inmate Name..... BENJAMIN ERNEST
Commitment number.... W61272
Period encompassed.... 1/1/2005 THRU 7/1/2005

	Personal	Savings	Total
Six Month Average Daily Balance	<u>835.10</u>	<u>0.00</u>	<u>835.10</u>
20% of Six Month Average Daily Balance	<u>167.02</u>		
Total Expenditures for Period			<u>941.78</u>
Total Income for Period			<u>1998.25</u>

To the best of my knowledge, the above summary information is true and accurate:

Signed Marsha Collins
MARSHA COLLINS, Treasurer

Time: 10:51 AM

Date: 7/7/05

Note: A copy of the inmate's account activity statement for the six month period ("Inmate Transaction History") is attached.

Your copy

MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction History
Summary Report

MCI NORFOLK

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Commitment number.... W61272

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Court

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050706 12:45

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Commit# : W61272 MCI NORFOLK

Name : BENJAMIN, ERNEST, Statement From 20050101

Inst : MCI NORFOLK To 20050706

Block : 3-3

Cell/Bed : 104 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
Total Transaction before this Period :						\$4,645.64	\$4,288.63	\$0.00	\$0.00
20050103 13:47	EX - External Disbursement	3919491	61921	NOR	YORK PHOTO LAB	\$0.00	\$8.80	\$0.00	\$0.00
20050103 13:47	MA - Maintenance and Administration	3919492		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050103 13:48	EX - External Disbursement	3919494	61920	NOR	AFRICAN AMERICAN IMAGES	\$0.00	\$14.50	\$0.00	\$0.00
20050103 15:13	ML - Mail	3920192		NOR	GEORGE WHITE	\$15.00	\$0.00	\$0.00	\$0.00
20050105 23:02	PY - Payroll	3937879		NOR	20041219 To 20041225	\$5.00	\$0.00	\$0.00	\$0.00
20050106 14:52	CI - Transfer from Club to Inmate A/c	3944393		NOR	12/29/04 CANTEEN REFUND W61272 BENJAMIN, ERNEST PERSONAL KCN WASH ACCOUNT - ZS	\$4.00	\$0.00	\$0.00	\$0.00
20050106 22:30	CN - Canteen	3947209		NOR	Canteen Date 20050106	\$0.00	\$20.13	\$0.00	\$0.00
20050110 10:43	ML - Mail	3954154		NOR	DOROTHY BENJAMIN- BENJAMIN, DOROTHY, .	\$20.00	\$0.00	\$0.00	\$0.00
20050112 23:03	PY - Payroll	3971242		NOR	20041226 To 20050101	\$5.00	\$0.00	\$0.00	\$0.00
20050113 17:06	IS - Interest	3981210		NOR		\$1.02	\$0.00	\$0.00	\$0.00
20050113 22:30	CN - Canteen	3994240		NOR	Canteen Date 20050113	\$0.00	\$59.49	\$0.00	\$0.00
20050119 23:05	PY - Payroll	4015298		NOR	20050102 To 20050108	\$5.00	\$0.00	\$0.00	\$0.00
20050120 14:30	ML - Mail	4021761		NOR	BRANDY CLINTON	\$75.00	\$0.00	\$0.00	\$0.00
20050120 14:30	ML - Mail	4021762		NOR	BRANDY CLINTON	\$75.00	\$0.00	\$0.00	\$0.00
20050120 22:30	CN - Canteen	4024234		NOR	Canteen Date 20050120	\$0.00	\$14.74	\$0.00	\$0.00
20050125 10:50	ML - Mail	4033101		NOR	J CONCEPULON	\$20.00	\$0.00	\$0.00	\$0.00
20050126 23:02	PY - Payroll	4044448		NOR	20050109 To 20050115	\$5.00	\$0.00	\$0.00	\$0.00
20050127 22:30	CN - Canteen	4052553		NOR	Canteen Date 20050127	\$0.00	\$57.45	\$0.00	\$0.00
20050128 14:07	ML - Mail	4055257	351	NOR	EPHIEO Y EVANS	\$20.00	\$0.00	\$0.00	\$0.00
20050202 23:05	PY - Payroll	4077416		NOR	20050116 To 20050122	\$5.00	\$0.00	\$0.00	\$0.00
20050203 22:30	CN - Canteen	4085448		NOR	Canteen Date 20050203	\$0.00	\$13.75	\$0.00	\$0.00
20050204 12:36	ML - Mail	4089601		NOR	NO NAME ON MONEYORDER #08-215725031, WESTERN UNION MO	\$20.00	\$0.00	\$0.00	\$0.00
20050204 12:36	MA - Maintenance and Administration	4089602		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050209 16:46	IS - Interest	4110335		NOR		\$1.03	\$0.00	\$0.00	\$0.00
20050209 23:05	PY - Payroll	4127585		NOR	20050123 To 20050129	\$7.50	\$0.00	\$0.00	\$0.00
20050210 14:08	ML - Mail	4134630	1470	NOR	FRANK F. SHANTON III-SHANTON III, FRANK, F.	\$40.00	\$0.00	\$0.00	\$0.00
20050210 22:30	CN - Canteen	4137076		NOR	Canteen Date 20050210	\$0.00	\$43.65	\$0.00	\$0.00
20050211 09:34	ML - Mail	4139013		NOR	BRANDY	\$200.00	\$0.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050706 12:45

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Commit# : W61272
Name : BENJAMIN, ERNEST
Inst : MCI NORFOLK
Block : 3-3
Cell/Bed : 104 /A

MCI NORFOLK
Statement From : 20050101
To : 20050706

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050211 10:46	IC - Transfer from Inmate to Club A/c	4139537		NOR	HAIRCUT REVENUE - Z3 - HAIRCUT REVENUE - Z3	\$0.00	\$3.00	\$0.00	\$0.00
20050211 10:46	IC - Transfer from Inmate to Club A/c	4139542		NOR	PHOTO - Z13 - PHOTO - Z13	\$0.00	\$3.00	\$0.00	\$0.00
20050214 10:45	ML - Mail	4143716	354	NOR	EPHITO Y EVANS - EVANS, EPHITO, Y.	\$50.00	\$0.00	\$0.00	\$0.00
20050216 14:49	IC - Transfer from Inmate to Club A/c	4154863		NOR	EPHITO EVANS - POSTAGE - Z11 - POSTAGE - Z11	\$0.00	\$0.60	\$0.00	\$0.00
20050216 23:04	PY - Payroll	4160241		NOR	20050130 To 20050205	\$7.50	\$0.00	\$0.00	\$0.00
20050217 22:30	CN - Canteen	4168456		NOR	Canteen Date : 20050217	\$0.00	\$24.13	\$0.00	\$0.00
20050218 14:43	ML - Mail	4171902		NOR	ROSA SICARI	\$20.00	\$0.00	\$0.00	\$0.00
20050223 08:53	ML - Mail	4182368	494	NOR	CRYSTAL HOUSTON - HOUSTON, CRYSTAL	\$15.00	\$0.00	\$0.00	\$0.00
20050223 23:03	PY - Payroll	4189227		NOR	20050206 To 20050212	\$7.50	\$0.00	\$0.00	\$0.00
20050224 22:30	CN - Canteen	4197111		NOR	Canteen Date : 20050224	\$0.00	\$43.15	\$0.00	\$0.00
20050228 11:37	IC - Transfer from Inmate to Club A/c	4203459		NOR	Z-21 LIFER'S GROUP - Z21 LIFER'S GROUP - Z21	\$0.00	\$1.50	\$0.00	\$0.00
20050228 11:37	IC - Transfer from Inmate to Club A/c	4203466		NOR	Z-21 LIFER'S GROUP - Z21 LIFER'S GROUP - Z21	\$0.00	\$10.00	\$0.00	\$0.00
20050302 13:20	ML - Mail	4214920		NOR	CRYSTAL HOUSTON - HOUSTON, CRYSTAL	\$20.00	\$0.00	\$0.00	\$0.00
20050302 13:20	MA - Maintenance and Administration	4214921		NOR	Monthly Maintenance and Administration fee	\$0.00	\$1.00	\$0.00	\$0.00
20050302 23:03	PY - Payroll	4220863		NOR	20050213 To 20050219	\$7.50	\$0.00	\$0.00	\$0.00
20050303 22:30	CN - Canteen	4230455		NOR	Canteen Date : 20050303	\$0.00	\$57.98	\$0.00	\$0.00
20050307 14:44	ML - Mail	4239820		NOR	JOSE GURLEY	\$100.00	\$0.00	\$0.00	\$0.00
20050307 14:45	ML - Mail	4239823		NOR	RODNEY GONZALEZ	\$20.00	\$0.00	\$0.00	\$0.00
20050309 23:03	PY - Payroll	4256058		NOR	20050220 To 20050226	\$7.50	\$0.00	\$0.00	\$0.00
20050310 22:30	CN - Canteen	4264279		NOR	Canteen Date : 20050310	\$0.00	\$18.68	\$0.00	\$0.00
20050311 08:32	VI - Visitation	4266391		NOR	FRANK SHANTON III, SHANTON III, FRANK, F.	\$50.00	\$0.00	\$0.00	\$0.00
20050311 09:34	EX - External Disbursement	4267187	63192	NOR	YORK PHOTO LABS	\$0.00	\$7.80	\$0.00	\$0.00
20050314 09:29	ML - Mail	4271218	502	NOR	HOUSTON, CRYSTAL	\$25.00	\$0.00	\$0.00	\$0.00
20050315 16:52	IS - Interest	4281467		NOR		\$1.64	\$0.00	\$0.00	\$0.00
20050316 23:05	PY - Payroll	4303563		NOR	20050227 To 20050305	\$7.50	\$0.00	\$0.00	\$0.00
20050317 22:30	CN - Canteen	4311517		NOR	Canteen Date : 20050317	\$0.00	\$31.58	\$0.00	\$0.00
20050321 09:42	ML - Mail	4318044		NOR	J. CONCEPCION	\$45.00	\$0.00	\$0.00	\$0.00
20050323 08:02	IC - Transfer from Inmate to Club A/c	4328276		NOR	PHOTO - Z13 - PHOTO - Z13	\$0.00	\$3.00	\$0.00	\$0.00
20050323 23:04	PY - Payroll	4335378		NOR	20050306 To 20050312	\$7.50	\$0.00	\$0.00	\$0.00
20050330 13:39	ML - Mail	4361151		NOR	Frank Shanton III, SHANTON III, FRANK, F.	\$25.00	\$0.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050706 12:45

Page : 3

Commit# : W61272 MCI NORFOLK
Name : BENJAMIN, ERNEST, Statement From 20050101
Inst : MCI NORFOLK To 20050706
Block : 3-3
Cell/Bed : 104 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050330 23:06	PY - Payroll	4366727		NOR	20050313 To 20050319	\$7.50	\$0.00	\$0.00	\$0.00
20050401 09:13	ML - Mail	4377320		NOR	Brandy Clinton	\$150.00	\$0.00	\$0.00	\$0.00
20050401 09:13	MA - Maintenance and Administration	4377322		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050404 14:05	IC - Transfer from Inmate to Club A/c	4385805		NOR	INMATE CLOTHING PURCHASE - Z51 INMATE CLOTHING PURCHASE - Z51	\$0.00	\$34.78	\$0.00	\$0.00
20050404 14:12	ML - Mail	4385925	511	NOR	CRYSTAL HOUSTON	\$40.00	\$0.00	\$0.00	\$0.00
20050404 15:06	IC - Transfer from Inmate to Club A/c	4386484		NOR	AFRICAN AMERICAN - Z23 AFRICAN AMERICAN - Z23	\$0.00	\$1.00	\$0.00	\$0.00
20050406 23:03	PY - Payroll	4404286		NOR	20050320 To 20050326	\$7.50	\$0.00	\$0.00	\$0.00
20050407 22:30	CN - Canteen	4414617		NOR	Canteen Date 20050407	\$0.00	\$59.93	\$0.00	\$0.00
20050408 16:47	IS - Interest	4421442		NOR		\$2.55	\$0.00	\$0.00	\$0.00
20050411 09:41	ML - Mail	4436684		NOR	Jarrod Benjamin BENJAMIN, JARROD.	\$50.00	\$0.00	\$0.00	\$0.00
20050413 08:43	IC - Transfer from Inmate to Club A/c	4447394		NOR	PHOTO - Z13 PHOTO - Z13	\$0.00	\$6.00	\$0.00	\$0.00
20050413 23:04	PY - Payroll	4455196		NOR	20050327 To 20050402	\$7.50	\$0.00	\$0.00	\$0.00
20050415 14:27	ML - Mail	4467538	373	NOR	EPHIE Y EVANS	\$50.00	\$0.00	\$0.00	\$0.00
20050420 23:12	PY - Payroll	4485980		NOR	20050403 To 20050409	\$10.00	\$0.00	\$0.00	\$0.00
20050421 22:30	CN - Canteen	4494243		NOR	Canteen Date 20050421	\$0.00	\$59.55	\$0.00	\$0.00
20050422 09:43	IC - Transfer from Inmate to Club A/c	4496595		NOR	PHOTO - Z13 PHOTO - Z13	\$0.00	\$4.50	\$0.00	\$0.00
20050422 10:12	EX - External Disbursement	4496779	63946	NOR	YORK PHOTO LABS	\$0.00	\$7.60	\$0.00	\$0.00
20050427 23:03	PY - Payroll	4516469		NOR	20050410 To 20050416	\$10.00	\$0.00	\$0.00	\$0.00
20050428 22:30	CN - Canteen	4525363		NOR	Canteen Date 20050428	\$0.00	\$12.92	\$0.00	\$0.00
20050504 12:41	ML - Mail	4546864		NOR	3 mo brandy clinton	\$195.00	\$0.00	\$0.00	\$0.00
20050504 12:41	MA - Maintenance and Administration	4546866		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050504 23:06	PY - Payroll	4552827		NOR	20050417 To 20050423	\$10.00	\$0.00	\$0.00	\$0.00
20050505 14:28	ML - Mail	4560825		NOR	George White WHITE, GEORGE.	\$20.00	\$0.00	\$0.00	\$0.00
20050511 16:47	IS - Interest	4587885		NOR		\$3.50	\$0.00	\$0.00	\$0.00
20050511 23:05	PY - Payroll	4605148		NOR	20050424 To 20050430	\$10.00	\$0.00	\$0.00	\$0.00
20050512 22:30	CN - Canteen	4611870		NOR	Canteen Date 20050512	\$0.00	\$37.82	\$0.00	\$0.00
20050513 14:04	ML - Mail	4618129		NOR	FRANK SHANTON	\$50.00	\$0.00	\$0.00	\$0.00
20050516 10:03	EX - External Disbursement	4621581	64285	NOR	YORK PHOTO LAB	\$0.00	\$5.80	\$0.00	\$0.00
20050518 23:07	PY - Payroll	4639520		NOR	20050501 To 20050507	\$10.00	\$0.00	\$0.00	\$0.00
20050519 09:36	IC - Transfer from Inmate to Club A/c	4644004		NOR	Z-26 FAMILY AWARENESS - Z-26 FAMILY AWARENESS - Z-26	\$0.00	\$1.00	\$0.00	\$0.00

**COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF CORRECTION
Inmate Transaction Report**

Date : 20050706 12:45

Page : 4

Commit# : W61272 MCI NORFOLK

Name : BENJAMIN, ERNEST. Statement From : 20050101

Inst : MCI NORFOLK To : 20050706

Block : 3-3

Cell/Bed : 104 /A

Transaction Date	Type	Receipt #	Check No	Inst Name	Notes	Personal		Savings	
						Income	Expense	Income	Expense
20050519 22:30	CN - Canteen	4645763		NOR	Canteen Date : 20050519	\$0.00	\$47.36	\$0.00	\$0.00
20050525 09:30	EX - External Disbursement	4663398	64452	NOR	EPHIGEO EVANS	\$0.00	\$50.00	\$0.00	\$0.00
20050525 23:09	PY - Payroll	4671146		NOR	20050508 To 20050514	\$10.00	\$0.00	\$0.00	\$0.00
20050526 13:17	IC - Transfer from Inmate to Club A/c	4676492		NOR	SODA CAN REFUND 3-3 - Z133 SODA CAN REFUND 3-3 - Z133	\$0.00	\$1.00	\$0.00	\$0.00
20050526 22:30	CN - Canteen	4680894		NOR	Canteen Date : 20050526	\$0.00	\$58.93	\$0.00	\$0.00
20050531 11:21	EX - External Disbursement	4687935	64561	NOR	YORK PHOTO LABS	\$0.00	\$5.80	\$0.00	\$0.00
20050601 23:04	PY - Payroll	4701426		NOR	20050515 To 20050521	\$10.00	\$0.00	\$0.00	\$0.00
20050608 23:06	PY - Payroll	4739665		NOR	20050522 To 20050528	\$10.00	\$0.00	\$0.00	\$0.00
20050609 16:49	IS - Interest	4749761		NOR		\$4.51	\$0.00	\$0.00	\$0.00
20050613 10:04	ML - Mail	4771157		NOR	Latoya Benjamin BENJAMIN, LATOYA, .	\$50.00	\$0.00	\$0.00	\$0.00
20050613 10:04	MA - Maintenance and Administration	4771159		NOR	Monthly Maintenance and Administration Fee	\$0.00	\$1.00	\$0.00	\$0.00
20050615 23:03	PY - Payroll	4789640		NOR	20050529 To 20050604	\$10.00	\$0.00	\$0.00	\$0.00
20050616 22:30	CN - Canteen	4796767		NOR	Canteen Date : 20050616	\$0.00	\$59.75	\$0.00	\$0.00
20050620 10:17	EX - External Disbursement	4804769	64861	NOR	YORK PHOTO LABS	\$0.00	\$5.00	\$0.00	\$0.00
20050621 08:41	IC - Transfer from Inmate to Club A/c	4808946		NOR	PHOTO - Z13 PHOTO - Z13	\$0.00	\$3.00	\$0.00	\$0.00
20050621 12:27	ML - Mail	4811121		NOR	Yvonne Jones	\$25.00	\$0.00	\$0.00	\$0.00
20050622 23:11	PY - Payroll	4822680		NOR	20050605 To 20050611	\$10.00	\$0.00	\$0.00	\$0.00
20050623 14:44	ML - Mail	4828391		NOR	Brandy Clinton CLINTON, BRANDY, .	\$200.00	\$0.00	\$0.00	\$0.00
20050623 22:30	CN - Canteen	4830788		NOR	Canteen Date : 20050623	\$0.00	\$37.11	\$0.00	\$0.00
20050629 14:04	ML - Mail	4847537		NOR	Frank Shanton SHANTON III, FRANK, F.	\$85.00	\$0.00	\$0.00	\$0.00
20050629 23:04	PY - Payroll	4854410		NOR	20050612 To 20050618	\$10.00	\$0.00	\$0.00	\$0.00
						\$1,998.25	\$941.78	\$0.00	\$0.00
					Balance as of ending date :		\$1,413.48	\$0.00	

Current Balances :

Personal	Savings	Freeze	Loan	Restitution	Sentence
\$1,413.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00